

**AUTHORIZED FEDERAL SUPPLY SCHEDULE INFORMATION TECHNOLOGY
SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT,
SOFTWARE & SERVICES**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.gsaadvantage.gov>

Source, Inc.

4550 Spring Valley Rd #200

Dallas, TX 75244

Phone: (800) 608-6514

Fax: (972) 371-2668

www.source.com

Contract Number: **GS-35F-0499L**

Period Covered by Contract July 16, 2016 - July 15, 2021

General Services Administration
Federal Acquisition Service

CUSTOMER INFORMATION:

1. Awarded Special Item Number(s):

SIN	Description
SIN 132-9 PURCHASE OF USED OR REFURBISHED EQUIPMENT	<p>FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES Other Communications Equipment Refurbished Equipment FSC Class</p> <p>7042 - MINI AND MICRO COMPUTER CONTROL DEVICES Telephone Answering and Voice Messaging Systems Refurbished Equipment</p> <p>FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT Telephone Equipment Audio and Video Teleconferencing Equipment Refurbished Equipment</p> <p>FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT Miscellaneous Communications Equipment Refurbished Equipment</p>
SIN 132-12 - REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS	<p>FPDS Code J070 - Maintenance and Repair Service) Repair Service Repair Parts/Spare Parts</p>

2. Maximum Order: \$500,000 per SINs

3. Minimum Order: \$100

4. **Geographic Scope of Coverage:** The Geographic Scope of Coverage is Domestic Delivery. This is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.
5. **Quantity Discount:** None
6. **Prompt Payment Terms:** 0%
7. **Government Purchase Cards:** Government Purchase Cards will be accepted however no additional discounts will apply under the contract.
8. **Government Educational Institutional Discounts:** The Government Educational Institutions are offered the same types of discounts and concessions under this contract as all other Government customers.
9. **Foreign Items:** No foreign items are awarded under this contract.
10. **Normal Delivery Terms** – As negotiated between ABC and the Ordering Activity
- 11b. **Expedited Delivery Terms:** As Negotiated between ABC and the Ordering Activity
- 11c. **Overnight/2-Day Delivery Terms:** As negotiated between ABC and the Ordering Activity
- 11d. **Urgent Requirements:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this

shorter delivery time and in accordance with all other terms and conditions of the contract.

11. **FOB Point:** Destination

12. **Ordering Address:** Source, Inc.
Attn: GSA Orders
4550 Spring Valley Rd. #200
Dallas, TX 75244

13. **Payment Address:** Source, Inc.
Attn: Accounts Receivable
4550 Spring Valley Rd. #200
Dallas, TX 75244

14. **Warranty/Guarantee Provisions:** All services performed under this contract will be guaranteed to completed in a satisfactory workmanlike manner as delineated with this Authorized FSS IT Schedule Pricelist.

15. **Export Packing Charges:** Export Packing is not offered under this contract.

16. **List of Participating Dealers:** Source, Inc. does not authorize any participating dealers under this contract.

17. **Environmental Attributes** (e.g., recycled content, energy efficiency, and/or reduced pollutants): Not Applicable

18. **Section 508 Compliance:** Contact Tierney Goode at tgoode@source.com for Section 508 compliance information. The EIT standards can be found at: <http://www.section508.gov>

19. **Liability For Injury or Damage:** The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

20. **Data Universal Numbering System (DUNS) Number:** 07-487-6087

20a. Taxpayer Identification Number (TIN): 75-136-9078

20b. Business Size: Small Business Concern

20c. CAGE Code: 0RS22

20d. Source, Inc. is currently registered within the System for Award Management (SAM) database.

21. Trade Agreements Act of 1979, as Amended: All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

22. Ordering Procedures for Federal Supply Schedule Contracts: Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

23. Federal Information Technology Telecommunications Standards Requirements: Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDs), which are cited by ordering activities, shall be responded to promptly by the Contractor.

24. Federal Information Processing Standards Publications (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by

the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

25. Federal Telecommunication Standards (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

26. Contractor Tasks/Special Requirements (C-FSS-370) (NOV 2003):

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the

ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) **Insurance:** As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) **Personnel:** The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) **Organizational Conflicts of Interest:** Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) **Documentation/Standards:** The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) **Data/Deliverable Requirements:** Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) **Government-Furnished Property:** As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) **Availability of Funds:** Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available

for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

27. Contract Administration for Ordering Activities: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

28. GSA Advantage!: GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

29. Purchase of Open Market Items: Note: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

30. Contractor Commitments, Warranties and Representations:

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

31. Overseas Activities: The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

None

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

32. Blanket Purchase Agreements (BPAs): The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

33. Contractor Team Arrangements: Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

34. Installation, Deinstallation, Reinstallation: The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the

United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

35. Prime Contractor Ordering from Federal Supply Schedules: Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

36. Insurance- Work On A Government Installation (JAN 1997)(FAR 52.228-5):

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

37. Software Interoperability: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

38. Advance Payments: A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY USED OR
REFURBISHED
EQUIPMENT (SPECIAL ITEM NUMBER 132-9)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity 's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule: Most equipment is not self installable.

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or

public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the manufacturer's published documentation. The hardware shall be accepted upon delivery. The ordering activity reserves the right to inspect or test any equipment that has been delivered. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within the one-year period; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

PRODUCTS OF ANY KIND INSTALLED BY CUSTOMER - HARDWARE WARRANTY
(One year advance replacement on SOURCE refurbished equipment) Customer assumes total responsibility for the proper selection, installation, operation, and maintenance of all products purchased unless otherwise specified and

agreed to in writing by both parties such as a written contract governing that specific sale of equipment. No labor warranties of any kind shall apply including but not limited to technical assistance by phone or dispatch of either personnel or sub-contractors to provide on-site help to remove or change out any such parts claimed to be defective by the customer. Subject to the terms in Sections 5, 6, & 7, Source refurbished equipment carries a one year advance replacement parts warranty.

SOURCE REFURBISHED ONE YEAR LIMITED WARRANTY

Except as otherwise described under Warranty Limitations contained in these Terms and Conditions of Sale, SOURCE warrants to the Buyer that all SOURCE equipment, components and parts ("products") are free from defects in material and workmanship under normal use and service. SOURCE's obligation and Buyer's sole remedy under this warranty is limited to the repair and replacement of any SOURCE products that SOURCE, to its satisfaction, finds to be defective. All such claims must be presented to SOURCE within one year from the date of the original shipment of the products claimed to be defective. The claim must provide the SOURCE bar code numbers of the products purchased as evidence of the date of original shipment. The SOURCE warranty does not extend for an additional one year from the date of the shipment of a replacement for a defective product.

b. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items. INDEMNIFICATION AND LIMITATION OF LIABILITY. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED AND DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, AND ALL OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF SOURCE. IN NO EVENT SHALL SOURCE BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES EVEN IF INFORMED OF THE POSSIBILITY THEREOF IN ADVANCE, OR FOR ANY BREACH OF WARRANTY IN AN AMOUNT EXCEEDING THE NET SELLING PRICE OF ANY DEFECTIVE PRODUCTS. THESE LIMITATIONS APPLY TO ALL CAUSES OF ACTION IN THE AGGREGATE INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION AND OTHER TORTS. No

person, including any dealer, agent or representative of SOURCE, is authorized to assume for Source any other liability on its behalf except as set forth in these Terms and Conditions of Sale. This warranty is effective when the Buyer of a defective product notifies Source and said product(s) are acknowledged by Source to be defective in material and workmanship. If the defect has been caused by misuse or abnormal operating conditions (as, for example, connecting the products to equipment with which it is not compatible), repairs and/or replacements will be billed to Buyer's account. In such event, an estimate of cost will be submitted before the work is performed. If the products are found to meet their applicable specifications, SOURCE may make a nominal charge for evaluating the products, including any travel and subsistence expense that may be applicable. SOURCE, in its sole discretion, may provide an Advance Replacement for any product item(s) that are to be returned for warranty work, but only if a Return Authorization (RA) has been issued for the item(s) that are to be returned under warranty. An invoice charge will be made for Advance Replacement(s), which will be credited upon receipt of the item(s) returned for warranty work. Nonpayment of any invoice rendered within the stated payment terms automatically suspends any warranty or guarantee expressed or implied. c. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

Source, Inc.
14060 Proton Road
Dallas, TX 75244

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this

offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT (SPECIAL ITEM NUMBER 132-12)

1. SERVICE AREAS

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within the contiguous United States. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

**Source, Inc.
455 Spring Valley Rd #200
Dallas, TX 75244**

2. MAINTENANCE ORDER

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract

for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

7. RESPONSIBILITIES OF THE CONTRACTOR

a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or

machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of N/A per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is

requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

	MINIMUM	REGULAR	AFTER	SUNDAYS AND
	CHARGE*	HOURS	HOURS	HOLIDAYS
<u>LOCATION</u>		<u>PER HOUR**</u>	<u>PER HOUR**</u>	<u>PER HOUR</u>

CONTRACTOR'S SHOP **See Fixed Price Repair Rates in Authorized Pricelist**

ORDERING ACTIVITY LOCATION

(WITHIN ESTABLISHED

SERVICE AREAS) TAC	\$167.86	\$83.93	\$126.39	\$167.86
RMAC	\$197.48	\$98.74	\$148.11	\$197.48
On Site MAC***	\$217.22	\$108.61	\$182.67	\$217.23

ORDERING ACTIVITY LOCATION

(OUTSIDE ESTABLISHED

SERVICE AREAS) TAC	\$167.86	\$83.93	\$126.39	\$167.86
RMAC	\$197.48	\$98.74	\$148.11	\$197.48
On Site MAC***	\$217.22	\$108.61	\$182.67	\$217.23

*MINIMUM CHARGES INCLUDE _2_ FULL HOURS ON THE JOB. ALL LABOR IS BILLED IN FULL HOUR INCREMENTS.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

***ON SITE MAC FEES EXCLUDE A \$75 TRIP FEE.

ONE "NO CHARGE HOUR" OF TAC SUPPORT IS GIVEN TO CLIENTS WHO SPEND \$25,000.00 DURING THE CURRENT FISCAL YEAR.

DESCRIPTION OF REPAIR SERVICES:

TECHNICAL ASSISTANCE SUPPORT (TAC)

Subject to the availability of an engineer from Source's Technical Service Center, Source agrees to provide the ordering activity with TAC support for the systems identified on Schedule A. TAC support shall consist of Source providing technical guidance over the telephone relating to the Products. All calls for TAC support will be answered or returned by Source's Technical Service Center and each call will be assigned to an available engineer. All calls for TAC support will be answered or returned by Source within thirty minutes of Source's receipt of a call for assistance from the Customer. TAC support contact number is 1-800-306-7984 or (972) 371-2822 during Source's normal business hours of 8:00 AM to 5:00 PM CST.

After-hours and holiday support is only available for those customers that signed a Source Technical Support Agreement. TAC support does not include RMAC, MAC, Project Management, Training, or System Consulting support.

TAC support is charged at \$83.93 per hour billed in ½ hour increments. Customers that purchased products during the physical year will receive TAC Support at NO CHARGE based on the following formula and based on a minimal purchase of \$25,000.00:

ONE "NO CHARGE HOUR" OF TAC SUPPORT PER \$25,000.00 SPENT DURING THE CURRENT PHYSICAL YEAR. REMOTE MOVE, ADD AND CHANGE SUPPORT (RMAC)

Subject to the availability of an engineer from Source's Technical Services Center, Source agrees to provide Customers with RMAC support services in the form of remote switch moves, adds or changes (RMACs) for their Products. Customers shall provide Source with all necessary access to the Customer's remote systems to enable Source to perform the RMAC support services. RMAC support contact number is 1-800-306-7984 or (972) 371-2822 during Source's normal business hours of 8:00 AM to 5:00 PM CST. After-hours and holiday support is only available for those customers that signed a Source Technical Support Agreement.

Please refer to

Section 10 for details of that agreement.

RMAC support does not include TAC, MAC, Project Management, Training, or System Consulting support.

RMAC support is charged at \$98.74 per hour billed in one-hour increments.

ON-SITE MAC SUPPORT

Source provides Customers with on-site MAC support for their Products. Source will respond and coordinate on-site support for MACs within 72-hours of Source's receipt of a call from Customers by Source's Technical Service Center.

On-site support contact number is 1-800-306-7984 or (972) 371-2822 during Source's normal business hours of 8:00 AM to 5:00 PM CST. After-hours and holiday support is only available for those customers that signed a Source Technical Support Agreement.

On-site support does not include TAC, RMAC, Project Management, Training, or System Consulting support.

On-site support is charged at \$108.61 per hour billed (two hour minimum) in one-hour increments plus a \$75.00 trip charge and travel cost (if applicable).

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of one year.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period of one year. Warranty of Parts. Contractor hereby provides the ordering activity a one year limited warranty against defects of material and workmanship for the Equipment including component parts used in the Equipment. During the warranty period Contractor shall at no cost to the

ordering activity either repair or replace any defective Equipment for which the ordering activity gives Contractor written notice of defect, and the Equipment tests defective after it is returned to Contractor. In the event that a component part is found to be defective within one year of the date of initial repair, the ordering activity will ship defective equipment to the Contractor and the Contractor will re-repair the product and ship the replacement to the ordering activity, freight prepaid. The ordering activity, at its expense, shall return the defective part to Contractor immediately upon receipt of the replacement, and further the ordering activity agrees to pay for any such replacement part if the returned Equipment, upon testing by Contractor, is found to be in good working condition or has not otherwise been damaged by the ordering activity.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

Electronic Commerce Services SINs 132-9, 132-9STLOC and 132-9RC			
SIN	Model No. 2016	Description	GSA Price with IFF of .75
132-9	108180613	AVAYA DEF XM24 24B XMOD GREY	85.36
132-9	700302441	AVAYA MM717 24PT DCP MEDIA MODULE GR	1420.28
132-9	700334360	AVAYA CM MM711 ANLG MEDIA MODULE	736.19
132-9	700415557	AVAYA 1608 BLACK TELEPHONE	145.47
132-9	700426026	AVAYA ONEX QUICK ED 4610SW IP	325.51
132-9	700430408	AVAYA SPECTRALINK 3641 WIRELESS TELEPHONE	221.15
132-9	700430416	AVAYA SPECTRALINK 3645 WIRELESS TELEPHONE	392.17
132-9	700430432	AVAYA SPECTRALINK 364X DUAL CHARGER	77.65
132-9	700461205	AVAYA 9620C GREY TELEPHONE	203.95

132-9	106604416	AVAYA ISDN 8510T TAD03A V/DTELEPHONE	229.26
132-9	108163817	AVAYA PROLOGIX 6416D PLUS 16 BTN GREY	54.49
132-9	1273MPD	AVAYA DEF TN801 B MAPD FOR LAN GWAY	818.51
132-9	315106B	AVAYA PARTNER 7311 H06B MLS 12D PHONE	67.82
132-9	315107B	AVAYA PARTNER 7311 H10A MLS 18D PHONE	67.82
132-9	315602B	AVAYA LEGEND 7712 D01 MLX 10 TELEPHONE	50.13
132-9	315603B	AVAYA LEGEND 7712 D02 MLX 10D TELEPHONE	59.96
132-9	315604B	AVAYA LEGEND 7713 D02 MLX 28D TELEPHONE	87.48
132-9	315606B	AVAYA LEGEND 7712 D04 MLX 10D DP PHONE	61.92
132-9	315607B	AVAYA LEGEND 7715 D01D MLX 16DP PHONE	66.83
132-9	315804B	AVAYA PARTNER 7311 H12A B 6 BTN SPKPHONE	57.01
132-9	315807B	AVAYA PARTNER 7311 H14A 18 BTN PHONE	90.43
132-9	3182PLS	AVAYA SYSTEM 75/85 7406 D07A 22 BTN PHONE	57.00
132-9	3192001	AVAYA 8102 A01A B 1 LINE FEATURE BLACK	37.67

132-9	3192101	AVAYA 8101 1 LINE FEATURE BLK TELEPHONE	29.95
132-9	3192102	AVAYA 8101M A02A 1 LINE FEAT BLACK PHONE	40.70
132-9	3193001	AVAYA 8110 A01A B C 1 LINE SPEAKER PHONE	61.83
132-9	33048SW	AVAYA PROLOGIX 6408D US 8 BTN PHONE WHITE	63.41
132-9	33048UW	AVAYA PROLOGIX 6408D US 8BT PHONE WHITE	54.63
132-9	3306MUG	AVAYA PROLOGIX 6416D+ D02 MOD RDY PHONE	75.12
132-9	33071	AVAYA PROLOGIX XM24 24B XMOD ADD ON MODULE GREY	86.34
132-9	33075	AVAYA DEF XM24 24B XMOD GREY W/PWR	86.34
132-9	4400B0D	AVAYA MERLIN MAGIX 4400D BLACK TELEPHONE	53.08
132-9	63141C	AVAYA SYSTEM 75 DEFINITY TN750C ANNOUNCE	84.87
132-9	63156E	AVAYA SYSTEM 75 DEFINITY TN767E DS1	83.90
132-9	700058688	LUCENT 6221 1LN MW SPEAKERPHONE GREY	69.75
132-9	700203656	AVAYA 2420 24BT DCP EXP MOD 1XU EU24	97.31
132-9	700274673	AVA 4610 SW IP PHONE GREY	185.77
132-9	700280092	AVAYA MM312 24PT DCP MEDIA MODULE	1080.20
132-9	700302433	AVAYA MM717 24PT DCP MEDIA MODULE	968.15
132-9	700381916	AVAYA IP 4602SW ROHS DISP GREY PHONE	194.61
132-9	700382005	AVAYA IPO 5410 DCP PHONE DRK GREY	146.45
132-9	A0404589	AVAYA/NORTEL M8009 ASH BUSINESS PHONE 1 LINE	40.44
132-9	M9316CWASH	AASTRA/NORTEL M9316CW BUSINESS TELEPHONE	87.48
132-9	M9316CWBLK	AASTRA/NORTEL M9316 CW HANDSFREE TELEPHONE	82.56
132-9	M9417CWASH	AASTRA/NORTEL M9417 CW 2 LINE HANDS	94.36
132-9	M9417CWBLK	AASTRA/NORTEL M9417 CW 2 LINE	94.36
132-9	NT2K08GA03	AVAYA/NORTEL MERIDIAN SL1 M2008	47.80
132-9	NT2K08GA35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH	47.80

132-9	NT2K08GA93	AVAYA/NORTEL MERIDIAN SL1 M2008	47.80
132-9	NT2K08GB35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH	47.80
132-9	NT2K08GC03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK	47.80
132-9	NT2K08GC35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH	47.80
132-9	NT2K08GC93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY	73.72
132-9	NT2K08GH03	AVAYA/NORTEL MERIDIAN SL1 M2008 BLK PHONE	47.80
132-9	NT2K08GH35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH PHONE	47.80
132-9	NT2K08GK03	AVAYA/NORTEL MERIDIAN SL1 M2008 PHONE	47.80
132-9	NT2K08GK35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH PHONE	47.80
132-9	NT2K08GK93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY PHONE	47.80
132-9	NT2K08GL03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK PHONE	47.80
132-9	NT2K08GL35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH HF	47.80
132-9	NT2K08GN35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH PHONE	47.80
132-9	NT2K08WA35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH PHONE	47.80
132-9	NT2K08WG35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH PHONE	47.80
132-9	NT2K08XC35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH PHONE	47.80
132-9	NT2K08XE03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK PHONE	47.80
132-9	NT2K08XE35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH PHONE	47.80
132-9	NT2K08XE93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY PHONE	47.80
132-9	NT2K08XF35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH PHONE	47.80
132-9	NT2K08ZC03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK PHONE	47.80
132-9	NT2K08ZL03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK PHONE	47.80
132-9	NT4X31EA	AVAYA/NORTEL SL100 M5112/5112 ASH PHONE	72.73
132-9	NT4X31EB	AVAYA/NORTEL SL100 M5112/5112 ASH PHONE	72.73

132-9	NT4X31JA	AVAYA/NORTEL SL100 M5112 BLACK TELEPHONE	72.73
132-9	NT4X31JB	AVAYA/NORTEL SL100 M5112 BLACK TELEPHONE	72.73
132-9	NT4X31JB03	AVAYA/NORTEL SL100 M5112 BLACK TELEPHONE	72.73
132-9	NT4X35EA	AVAYA/NORTEL SL100 M5009 ASH PHONE	40.31
132-9	NT4X35EB	AVAYA/NORTEL SL100 M5009 ASH PHONE	54.10
132-9	NT4X35EB35	AVAYA/NORTEL SL100 M5009 ASH PHONE	54.10
132-9	NT4X35JA	AVAYA/NORTEL SL100 M5009 BLACK TELEPHONE	40.31
132-9	NT4X35JB	AVAYA/NORTEL SL100 M5009 BLACK TELEPHONE	42.26
132-9	NT4X36AA	AVAYA/NORTEL SL100 M5209 ASH P TELEPHONE	53.41
132-9	NT4X36EA	AVAYA/NORTEL SL100 M5209 ASH TELEPHONE	55.53
132-9	NT4X36EB	AVAYA/NORTEL SL100 M5209 ASH P TELEPHONE	55.53
132-9	NT4X36JA	AVAYA/NORTEL SL100 M5209 BLACK P TELEPHONE	56.02
132-9	NT4X36JB	AVAYA/NORTEL SL100 M5209 BLACK TELEPHONE	56.02
132-9	NT4X37AA	AVAYA/NORTEL SL100 M5312 ASH TELEPHONE	82.56
132-9	NT4X37EA	AVAYA/NORTEL SL100 M5312 ASH TELEPHONE	82.56
132-9	NT4X37EB	AVAYA/NORTEL SL100 M5312 ASH TELEPHONE	82.56
132-9	NT4X37JA	AVAYA/NORTEL SL100 M5312 BLACK TELEPHONE	82.56
132-9	NT4X37JB	AVAYA/NORTEL SL100 M5312 BLACK P TELEPHONE	82.56
132-9	NT4X38EA	AVAYA/NORTEL SL100 M518 ASH ADD ON	56.02
132-9	NT4X38JA	AVAYA/NORTEL SL100 M518 BLACK ADD ON	58.23
132-9	NT4X40AA	AVAYA/NORTEL SL100 M5008 ASH TELEPHONE	63.89
132-9	NT4X40CA	AVAYA/NORTEL SL100 M5008 BLACK TELEPHONE	63.89
132-9	NT4X41AA	AVAYA/NORTEL SL100 M5208 ASH P TELEPHONE	99.27
132-9	NT4X41CA	AVAYA/NORTEL SL100 M5208 BLACK P TELEPHONE	99.27

132-9	NT4X42AA	AVAYA/NORTEL NORTEL SL100 M5316 ASH HANDSFREE	190.82
132-9	NT4X42CA	AVAYA/NORTEL NORTEL SL100 M5316/5316 BLACK HANDSFREE	190.82
132-9	NT4X43AA	AVAYA/NORTEL SL100 M522 ASH 22BT BLF	64.87
132-9	NT4X44AA	AVAYA/NORTEL SL100 M5216 ASH W/ACD TELEPHONE	166.11
132-9	NT4X44CA	AVAYA/NORTEL SL100 M5216 BLACK W/ACD TELEPHONE	166.11
132-9	NT4X44MC	AVAYA/NORTEL SL100 M5216 BLACK W/ACD TELEPHONE	166.11
132-9	NT8B14AA35	AVAYA/NORTEL NORSTAR M7100 1 LINE ASH TELEPHONE	43.74
132-9	NT8B14AB03	AVAYA/NORTEL NORSTAR M7100 1 LINE BLACK PHONE	43.74
132-9	NT8B14AB35	AVAYA/NORTEL NORSTAR M7100 1 LINE ASH TELEPHONE	43.74
132-9	NT8B14AB93	AVAYA/NORTEL NORSTAR M7100 1 LINE GREY	43.74
132-9	NT8B14AD03	AVAYA/NORTEL NORSTAR M7100 1 LINE BLACK	43.74
132-9	NT8B14AD35	AVAYA/NORTEL NORSTAR M7100 1 LINE ASH	43.74
132-9	NT8B14AD93	AVAYA/NORTEL NORSTAR M7100 1 LINE GREY	43.74
132-9	NT8B14AG03	AVAYA/NORTEL NORSTAR M7100 1 LINE BLACK PHONE	43.74
132-9	NT8B15AA03	AVAYA/NORTEL NORSTAR M7100 1 LINE BLACK PHONE	43.74
132-9	NT8B25AABA	AVAYA/NORTEL NORSTAR T7100 GREY TELEPHONE	57.01
132-9	NT8B26AABL	AVAYA/NORTEL NORSTAR T7208 CHAR PHONE	57.31
132-9	NT8B26AABLE6	AVAYA/NORTEL T7208 TELEPHONE SET - CHARCOAL	57.31
132-9	NT8B26AABW	AVAYA/NORTEL T7208 TELEPHONE SET - CHARCOAL	82.68
132-9	NT8B29AAAA	AVAYA/NORTEL NORSTAR T24 KEY INDICATOR MOD	156.28
132-9	NT8B29AAAAE6	AVAYA/NORTEL NORSTAR T24 KEY INDICATOR MOD	170.04
132-9	NT8B29AAAB	AVAYA/NORTEL NORSTAR T24 KEY INDICATOR MOD	170.04
132-9	NT8B30AA03	AVAYA/NORTEL NORSTAR M7208 BLK TELEPHONE	52.92
132-9	NT8B30AA35	AVAYA/NORTEL NORSTAR M7208 ASH TELEPHONE	52.92

132-9	NT8B30AA93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B30AB03	AVAYA/NORTEL NORSTAR M7208 BLK TELEPHONE	52.92
132-9	NT8B30AB35	AVAYA/NORTEL NORSTAR M7208 ASH TELEPHONE	52.92
132-9	NT8B30AB93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B30AD03	AVAYA/NORTEL NORSTAR M7208 BLACK TELEPHONE	52.92
132-9	NT8B30AD35	AVAYA/NORTEL NORSTAR M7208 ASH TELEPHONE	52.92
132-9	NT8B30AD93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B30AE03	AVAYA/NORTEL NORSTAR M7208 BLK TELEPHONE	52.92
132-9	NT8B30AE35	AVAYA/NORTEL NORSTAR M7208 ASH TELEPHONE	52.92
132-9	NT8B30AE93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B30AF93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B30AG03	AVAYA/NORTEL NORSTAR M7208 BLACK TELEPHONE	52.92
132-9	NT8B30AH03	AVAYA/NORTEL NORSTAR M7208 BLACK TELEPHONE	52.92
132-9	NT8B30AH35	AVAYA/NORTEL NORSTAR M7208 ASH TELEPHONE	52.92
132-9	NT8B30AH93	AVAYA/NORTEL NORSTAR M7208 GREY PHONE	52.92
132-9	NT8B31AC03	AVAYA/NORTEL NORSTAR M7208 BLACK TELEPHONE	52.92
132-9	NT8B41FA03	AVAYA/NORTEL NORSTAR KEY LAMP MODULE	67.82
132-9	NT8B90AA	AVAYA/NORTEL NORSTAR ANA TERMINAL ADAPTOR	62.91
132-9	NT8B90AC	AVAYA/NORTEL NORSTAR ENHANCED TERMINAL ADAPTOR	62.91

132-9	NT8D02EA	AVAYA/NORTEL MERIDIAN L LINE CKT CARD	93.37
132-9	NT9K08AB35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH	56.34
132-9	NT9K08AB93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY	64.87
132-9	NT9K08AD93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY	94.36
132-9	NTMN32BA70	AVAYA/NORTEL MERIDIAN M1 M3902 BASIC CHAR R1	60.94
132-9	NTMN32BB70	AVAYA/NORTEL MERIDIAN M1 M3902 BASIC CHAR R1	60.94
132-9	NTMN33BA66	AVAYA/NORTEL PHONE MERIDIAN M1 M3903 ENH T R1 PHONE	83.90
132-9	NTMN33GC70E6	AVAYA/NORTEL M3903 CHARCOAL TELEPHONE	97.06
132-9	NTMN34BA66	AVAYA/NORTEL MERIDIAN M1 M3904 PROF R1 PHONE	84.14
132-9	NTMN34BB66	AVAYA/NORTEL MERIDIAN M1 M3904 PROF R1 PHONE	84.14
132-9	NTMN34FA66	AVAYA/NORTEL MERIDIAN M1 M3904 PROF T R2 PHONE	84.14
132-9	NTMN34GA66	AVAYA/NORTEL MERIDIAN M1 M3904 PROF PLAT R3 PHONE	84.14
132-9	NTMN35BA70	AVAYA/NORTEL MERIDIAN M1 M3905 CALL CTR PHONE	92.68
132-9	NTMN35BB70	AVAYA/NORTEL MERIDIAN M1 M3905 CALL CTR PHONE	92.68
132-9	NTMN35GA66	AVAYA/NORTEL M3905 CALL CTR R3 PLAT PHONE	92.68
132-9	NTMN35GA70	AVAYA/NORTEL M3905 CALL CTR R3 CHAR PHONE	92.68

132-9	NTYS05AA	AVAYA/NORTEL 1140E IP PHONE ICON W/O PWR	263.41
132-9	NTYS05ACE6	AVAYA/NORTEL 1140E IP PHONE ICON W/O PWR	263.41
132-9	560150	NEAX 2400 DTERM ETE16D2 ASH TELEPHONE	59.96
132-9	590060	NEAX 2400 DTP32D1 SERIES E DTERM WHITE	116.96
132-9	780023	NEC ITR8D BLK PHONE	153.14
132-9	780038	NEC DTR82 WHITE TSET	57.00
132-9	780048	NEC DTR16D2 SI BLK PHONE	66.34
132-9	H81	PLANTRONICS TRISTAR VT TOP REF	57.99
132-9	220017910001	POLYCOM VOICESTATION 300	233.16
132-9	DCX100A	SPECTRALINK 3626 DSKTP CHARGER	24.57
132-9	GCX100A	SPECTRALINK 3626 GANG CHARGER	166.11
132-9	PTB410	SPECTRALINK PCS150 DIS CELL PH	270.30
132-9	PTC400	SPECTRALINK DUAL CHARGER	48.16
132-9	PTQ360	SPECTRALINK PTQ360 BATT CHRGER	116.96
132-9	PTS360	SPECTRALINK BATT PACK	48.16
132-9	QPS100A	SPECTRALINK PWR SUPPLY CHARGER	5.90

132-9	DKT2010H	TOSHIBA STRATA DK 10BT HANDSFREE	70.31
132-9	DKT2010SD	TOSHIBA STRATA DK 10BT TELEPHONE GREY	95.48
132-9	EKT6520SD	TOSHIBA STRATA 20BT SPK LCD	99.92
132-9	185701	AVAYA TN2602AP MEDPRO BOARD	1491.60
132-9	195251	AVAYA DEFINITY TN799DP CLAN CD ROHS	357.23
132-9	203071	AVAYA TN2602AP MEDPRO BOARD	1491.60
132-9	700228406	AVAYA CM MM710 T1/E1 MEDIA MODULE	645.80
132-9	700260359	AVAYA ACM TN2312BP IPSI2 BD	277.62
132-9	700344526	AVAYA IP 4622 SW D01A TELEPHONE GREY	196.03
132-9	700345200	AVAYA IP 4622 SW D01A TELEPHONE GREY	138.31
132-9	700381551	AVAYA IP 4625 D01A 2001 TELEPHONE GREY	223.89
132-9	700383391	AVAYA IP 9620 D01A TELEPHONE GRY	108.46
132-9	700383409	AVAYA IP 9630 D01A TELEPHONE GRY	108.46
132-9	700383912	AVAYA IP 9610 D01A TELEPHONE GREY	93.54
132-9	700383920	AVAYA IP 9640 D01A TELEPHONE GREY	196.03
132-9	700383938	AVAYA IP 9650 D01A TELEPHONE GREY	277.62

132-9	700387830	AVAYA ONEX QUICK ED 4621SW IP	74.63
132-9	700394703	AVAYA MM716 24FXS ANLG MEDIA MODULE	994.07
132-9	700394737	AVAYA CM MM710 E1/T1 MEDIA MODULE GR	645.80
132-9	700405673	AVAYA 9630G GREY TELEPHONE	198.02
132-9	700406135	AVAYA G650 655A AC/DC PWR SUPPLY	492.56
132-9	700407802	AVAYA G450 MP80 W/POWER SUPPLY	1979.18
132-9	700426711	AVAYA IP 9620 D01A TELEPHONE GRY	108.46
132-9	700426729	AVAYA IP PHONE 9630 CHARCOAL GRY	108.46
132-9	700439250	AVAYA MM710B E1/T1 MEDIA MODULE	1043.82
132-9	700461197	AVAYA 9620L GREY TELEPHONE	138.31
132-9	700461213	AVAYA 9650C GREY TELEPHONE	250.76
132-9	700466642	AVAYA ANALOG MEDIA MODULE 24FXS MM716	980.14
132-9	106606536	AVAYA DEFINITY G1 G3 120A1 CSU MOD	118.41
132-9	107214702	AVAYA DEFINITY G3 TN464F DS1 INTERFACE	118.41
132-9	108164153	AVAYA PROLOGIX 6408 US 8 BTN GREY	43.78
132-9	108230624	AVAYA DEFINITY G3 TN570C EXPANSION	118.41

132-9	108276148	AVAYA DEFINITY TN2224B 24 CIRCUIT 2 WIRE	60.70
132-9	108469446	AVAYA DEFINITY G3 TN570D EXPANSION	492.56
132-9	108551755	AVAYA TN793 TN793B 24 CIRCUIT ANALOG BD	80.60
132-9	108688003	AVAYA DEFINITY TN790B RISC PROC BD	397.03
132-9	108772583	DEF TN2501 AP VAL ANNOUNCEMENT	373.15
132-9	108773912	AVAYA DEFINITY TN771DP MAINT INTF CARD	287.57
132-9	108774696	AVAYA DEFINITY TN2302AP IP MEDIA PROC BD	277.62
132-9	108826884	AVAYA DEFINITY TN464GP DS1 INTF FOR PRI	116.42
132-9	165451	AVAYA DEF TN2501 AP VAL ANNOUNCEMENT	373.15
132-9	170898	AVAYA MM712 DCP MEDIA MODULE	795.05
132-9	170899	AVAYA MM711 ANALOG MEDIA MODULE	373.15
132-9	170900	AVAYA MM710 T1/TE MEDIA MODULE	844.81
132-9	185595	AVAYA DEFINITY TN2302AP IP MEDIA PROC BD	466.68
132-9	185596	AVAYA DEFINITY TN799DP CLAN CD	148.26
132-9	185597	DEF TN2501 AP VAL ANNOUNCEMENT	373.15
132-9	186846	AVAYA ACM TN2312BP IPSI2 BD	277.62

132-9	3124500AM	AVAYA SYSTEM 75/85 500AM HEADSET ADAPTOR	92.54
132-9	315105B	AVAYA PARTNER 7311 H05A MLS 12 TELEPHONE	55.47
132-9	315605B	AVAYA LEGEND 7713 D01 MLX 20L TELEPHONE	57.22
132-9	32318	AVAYA DEFINITY 26B1 26C1 DXS CONSOLE BLK	88.56
132-9	323404B	AVAYA DEFINITY 8410 D02 D04 10 BTN PHONE	41.79
132-9	323404B03	AVAYA DEFINITY 8410 D02 D04 10 BTN PHONE	41.79
132-9	323505B	AVAYA DEFINITY 8410D D01 10 BTN PHONE BK	42.29
132-9	323505B03	AVAYA DEFINITY 8410D D03 10BTN PHONE BLK	42.29
132-9	3235TRB	AVAYA DEFINITY 8411 D01A TELEPHONE BLACK	44.28
132-9	323606B	AVAYA DEFINITY 8434 D01 34 BTN PHONE BLK	57.22
132-9	323606DB	AVAYA DEFINITY G1 G3 8434 34BTN PHONE BK	65.67
132-9	323608B	AVAYA DEFINITY 8434 D04 34 BTN PHONE BLK	56.72
132-9	33038SG	AVAYA PROLOGIX 6408 US 8 BTN PHONE GREY	43.78
132-9	33048SG	AVAYA PROLOGIX 6408D US 8 BTN PHONE GREY	76.62
132-9	33048UG	AVAYA PROLOGIX 6408D US 8BT GREY	58.71
132-9	330616G	AVAYA PROLOGIX 6416D US 16 BTN GREY PHONE	50.75

132-9	330724G	AVAYA PROLOGIX 6424D US GREY PHONE	58.71
132-9	33074MG	AVAYA PROLOGIX 6424D 02A MOD RDY GREY PHONE	44.28
132-9	33076	AVAYA DEF XM24 24B XMOD GRY	50.75
132-9	3307MUG	AVAYA PROLOGIX 6424D 02A MOD RDY GREY PHONE	44.28
132-9	4400B06	AVAYA MERLIN MAGIX 4406D BLACK TELEPHONE	56.47
132-9	4400B12	AVAYA MERLIN MAGIX 4412D BLACK TELEPHONE	51.49
132-9	4400B24	AVAYA MERLIN MAGIX 4424D BLACK TELEPHONE	56.72
132-9	63232	AVAYA DEFINITY TN799 TN799B CARD	138.31
132-9	63316	AVAYA DEFINITY G3 TN464 DS1 INTERFACE	98.51
132-9	63316E	AVAYA DEFINITY G3 TN464E DS1 INTERFACE	98.51
132-9	63316F	AVAYA DEFINITY G3 TN464F DS1 INTERFACE	82.59
132-9	63335C	AVAYA DEFINITY G3 TN570C EXPANSION	174.14
132-9	63383	AVAYA DEFINITY TN2302AP IP MEDIA PROC BD	795.05
132-9	63396	AVAYA DEFINITY TN464GP DS1 INTF FOR PRI	116.42
132-9	63399	AVAYA DEFINITY TN799C CLAN CARD	237.82
132-9	63869	AVAYA DEFINITY TN2224 TN2224B 24CKT 2WCD	60.70

132-9	63869B	AVAYA DEFINITY TN2224B 24 CIRCUIT 2 WIRE	60.70
132-9	63890	AVAYA TN793 TN793B 24 CIRCUIT ANALOG BD	80.60
132-9	63933	AVAYA DEFINITY TN793 24CKTANALOG CKT	158.21
132-9	700018534	AVAYA G700 MEDIA GATEWAY	984.12
132-9	700020100	AVAYA PROLOGIX 6408D+ ACTR READY GREY	76.62
132-9	700055015	AVAYA DEFINITY TN799DP CLAN CD	357.23
132-9	700059314	4606 IP PHONE BLK GEN 2 PHONE	64.68
132-9	700059355	4612 IP PHONE BLK GEN 2 PHONE	65.67
132-9	700059652	AVAYA DEFINITY TN2224CP 24CKT 2WIRE CP	108.46
132-9	700203599	AVAYA 2420 D01A DIG TELEPHONE GREY	81.60
132-9	700211360	AVAYA IPO EXP MOD ANA TRK 16	297.52
132-9	700212186	AVAYA DEF IP 4620 D01A BIG SCR GREY	64.68
132-9	700221146	AVAYA MM711 ANALOG MEDIA MODULE	373.15
132-9	700221153	AVAYA MM712 DCP MEDIA MODULE	243.79
132-9	700221161	AVAYA MM710 E1/T1 MMOD GREY	178.12
132-9	700246671	AVA G650 655A AC/DC PWR SUPPLY	492.56

132-9	700257934	AVAYA IP 4602 SW PHONE GREY	65.43
132-9	700258577	AVAYA PROLOGIX 6408D+ PHONE GLOBAL GREY	76.62
132-9	700259674	AVAYA DEF IP 4620 SW BIG SCR GREY	64.68
132-9	700276017	PROLOGIX 6416D+M PHONE GLOBAL GREY	68.66
132-9	700276132	AVAYA PROLOGIX 6424D+M GLOBAL GREY	76.62
132-9	700277379	AVAYA MM714 ANALOG 4+4 MEDIA MODULE	178.12
132-9	700287758	AVAYA 6221 1LN MW SPK GLOBAL GRY	66.67
132-9	700302409	AVAYA MM716 24FXS ANLG MEDIA MODULE	894.56
132-9	700306483	AVAYA 2410 DIG GLOBAL PHONE GREY	86.57
132-9	700306517	AVAYA TN793CP 24 CIRCUIT ANALOG BD	397.03
132-9	700315567	AVAYA MM710 E1/T1 MMOD GREY	178.12
132-9	700315575	AVAYA MM711 ANALOG MEDIA MODULE GREY	496.54
132-9	700315583	AVAYA MM712 DCP MEDIA MODULE	243.79
132-9	700345192	AVAYA IP 4621 D01A 2001 PHONE GREY	74.63
132-9	700345291	AVAYA IPO 5410 DCP PHONE DARK GREY	73.63
132-9	700350259	AVAYA DEFINITY TN464HP DS1 INTF FOR PRI	223.89

132-9	700359912	AVAYA IPO EXP MOD ANLG PHONE 30 V2	844.81
132-9	700381544	AVAYA IP 4621SW D01A GREY PHONE ROHS	74.63
132-9	700381585	AVAYA 2420 D01B DIG PHONE DARK GREY	81.60
132-9	700381627	AVAYA IPO 5420 DCP PHONE DARK GREY	118.41
132-9	700381957	AVAYA 4610 SW IP PHONE GREY	68.66
132-9	700381973	AVAYA 2402D GLOBAL DIG PHONE GREY	108.46
132-9	700381999	AVAYA 2410 DIGITAL PHONE GREY RHS	86.57
132-9	700394646	AVAYA DEF TN2224CP 24PT DIG LINE CP	96.52
132-9	700394661	AVAYA CM MM711 ANLG MEDIA MODULE GREY	148.26
132-9	700394711	AVAYA MM717 24PT DCP MEDIA MODULE GREY	118.41
132-9	700394729	AVAYA DEF TN793CP ANALOG LINE CP	397.03
132-9	700394794	DEF TN464HP DS1 INTF FOR PRI	223.89
132-9	700394950	AVAYA G650 MEDIA GATEWAY ROHS	1292.59
132-9	700407810	AVAYA S8300C MEDIA SERVER	795.05
132-9	TN570d	AVAYA DEFINITY G3 TN570D EXPANSION	492.56
132-9	AS7200	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	347.28

132-9	M7310ASH	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76
132-9	M7310BLK	AVAYA/NORTEL NORSTAR M7310 BLK TELEPHONE	47.76
132-9	M7324ASH	AVAYA/NORTEL NORSTAR M7324 ASH TELEPHONE	43.78
132-9	M7324BLK	AVAYA/NORTEL NORSTAR M7324 BLK TELEPHONE	43.78
132-9	M7324GRY	AVAYA/NORTEL NORSTAR M7324 GREY PHONE	43.78
132-9	NT2K16AK35	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 ASH PHONE	45.77
132-9	NT2K16GA03	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 BLACK PHONE	45.77
132-9	NT2K16GA35	AVAYA/NORTEL MERIDIAN SL1 M2616 ASH PHONE	45.77
132-9	NT2K16GD03	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 BLACK PHONE	45.77
132-9	NT2K16GD35	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 ASH PHONE	45.77
132-9	NT2K16GD93	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 GREY	45.77
132-9	NT2K16GH03	AVAYA/NORTEL MERIDIAN SL1 M2616 BLACK	45.77
132-9	NT2K16GH35	AVAYA/NORTEL MERIDIAN SL1 M2616 ASH	45.77
132-9	NT2K16GH93	AVAYA/NORTEL MERIDIAN SL1 M2616 GREY	45.77
132-9	NT2K16WC03	AVAYA/NORTEL MERIDIAN SL1 M2616 BLACK	45.77
132-9	NT2K16XC35	AVAYA/NORTEL MERIDIAN SL1 M2616 ASH PHONE	45.77

132-9	NT2K16XC93	AVAYA/NORTEL MERIDIAN SL1 M2616 GREY PHONE	45.77
132-9	NT2K16XD03	AVAYA/NORTEL MERIDIAN SL1 M2616 BLACK	45.77
132-9	NT2K16XD35	AVAYA/NORTEL MERIDIAN SL1 M2616/2616 ASH PHONE	45.77
132-9	NT2K16XD93	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 GREY PHONE	45.77
132-9	NT2K16XE35	AVAYA/NORTEL MERIDIAN SL1 M2616 ASH PHONE	45.77
132-9	NT2K16XF03	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 BLACK PHONE	45.77
132-9	NT2K16XF35	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 ASH PHONE	45.77
132-9	NT2K16XF93	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 GREY PHONE	45.77
132-9	NT2K22VH03	AVAYA/NORTEL MERIDIAN SL1 BLACK KEY EXPANSION	49.74
132-9	NT2K22VH35	AVAYA/NORTEL MERIDIAN SL1 ASH KEY EXPANSION	49.74
132-9	NT2K22VH93	AVAYA/NORTEL MERIDIAN M1 22BT KEY EXP MOD GREY	49.74
132-9	NT2K22WA03	AVAYA/NORTEL MERIDIAN SL1 BLACK KEY EXPANSION	49.74
132-9	NT2K22WA35	AVAYA/NORTEL MERIDIAN SL1 ASH KEY EXPANSION	49.74
132-9	NT2K22WA93	AVAYA/NORTEL MERIDIAN SL1 GREY KEY EXPANSION	49.74
132-9	NT2K22XH03	AVAYA/NORTEL MERIDIAN SL1 BLACK KEY EXPANSION	49.74
132-9	NT2K22XH35	AVAYA/NORTEL MERIDIAN SL1 ASH KEY EXPANSION	49.74

132-9	NT2K22XH93	AVAYA/NORTEL MERIDIAN SL1 GREY KEY EXPANSION	49.74
132-9	NT5D12AA	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	95.53
132-9	NT5D12AB	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	198.02
132-9	NT5D12AC	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	198.02
132-9	NT5D12AD	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	198.02
132-9	NT5D12AF	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	198.02
132-9	NT5D12AG	AVAYA/NORTEL MERIDIAN DUAL PORT DTI PRI CKT	198.02
132-9	NT5D12AH	AVAYA/NORTEL M1 DUAL PORT DTI PRI CD	287.57
132-9	NT5D61AB	AVAYA/NORTEL MERIDIAN IODU/C HDD PACK	168.17
132-9	NT7B74GA	AVAYA/NORTEL NORSTAR ICS L TRUNK T1	148.26
132-9	NT7B74GA93	AVAYA/NORTEL NORSTAR ICS DIG TRK T1	148.26
132-9	NT8B20AA03	AVAYA/NORTEL NORSTAR M7310 BLK TELEPHONE	47.76
132-9	NT8B20AA35	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76
132-9	NT8B20AA93	AVAYA/NORTEL NORSTAR M7310 GREY PHONE	47.76
132-9	NT8B20AB03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20AB35	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76

132-9	NT8B20AB93	AVAYA/NORTEL NORSTAR M7310 GREY PHONE	47.76
132-9	NT8B20AC03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20AE03	AVAYA/NORTEL NORSTAR M7310 BLK TELEPHONE	47.76
132-9	NT8B20AE35	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76
132-9	NT8B20AE93	AVAYA/NORTEL NORSTAR M7310 GREY PHONE	47.76
132-9	NT8B20AF03	AVAYA/NORTEL NORSTAR M7310 BLK TELEPHONE	47.76
132-9	NT8B20AF35	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76
132-9	NT8B20AF93	AVAYA/NORTEL NORSTAR M7310 GREY PHONE	47.76
132-9	NT8B20AG03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20AH03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20AH93	AVAYA/NORTEL NORSTAR M7310 GREY PHONE	47.76
132-9	NT8B20AK03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20AK35	AVAYA/NORTEL NORSTAR M7310 ASH TELEPHONE	47.76
132-9	NT8B20EA03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76
132-9	NT8B20EA35	AVAYA/NORTEL NORSTAR M7310 ASH TSET	47.76
132-9	NT8B21AC03	AVAYA/NORTEL NORSTAR M7310 BLACK TELEPHONE	47.76

132-9	NT8B26AABA	AVAYA/NORTEL NORSTAR T7208 GREY TELEPHONE	57.22
132-9	NT8B26AANA6	AVAYA/NORTEL T7208 TELEPHONE SET - GREY	57.22
132-9	NT8B27AAAA	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B27AAAB	AVAYA/NORTEL NORSTAR T7316E PLAT TSET	75.62
132-9	NT8B27AAAM	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B27AABA	AVAYA/NORTEL NORSTAR T7316 CHAR TELEPHONE	75.62
132-9	NT8B27AABB	AVAYA/NORTEL NORSTAR T7316 TELEPHONE	75.62
132-9	NT8B27GSAB	AVAYA/NORTEL NORSTAR T7316E PLAT TSET	75.62
132-9	NT8B27JAAA	AVAYA/NORTEL NORSTAR T7316E CHAR TELEPHONE	75.62
132-9	NT8B27JAAAE6	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B27JAAB	AVAYA/NORTEL NORSTAR T7316E PLAT TSET	75.62
132-9	NT8B27JAABE6	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B27JAAH	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B27JABW	AVAYA/NORTEL NORSTAR T7316E CHAR TSET	75.62
132-9	NT8B40AA03	AVAYA/NORTEL NORSTAR M7324 BLACK TELEPHONE	43.78
132-9	NT8B40AA35	AVAYA/NORTEL NORSTAR M7324 ASH TELEPHONE	43.78

132-9	NT8B40AA93	AVAYA/NORTEL NORSTAR M7324 GREY PHONE	43.78
132-9	NT8B40AB03	AVAYA/NORTEL NORSTAR M7324 BLACK TELEPHONE	43.78
132-9	NT8B40AB35	AVAYA/NORTEL NORSTAR M7324 ASH TELEPHONE	43.78
132-9	NT8B40AB93	AVAYA/NORTEL NORSTAR M7324 GREY PHONE	43.78
132-9	NT8B40AE03	AVAYA/NORTEL NORSTAR M7324 BLK TELEPHONE	43.78
132-9	NT8B40AE35	AVAYA/NORTEL NORSTAR M7324 ASH TELEPHONE	43.78
132-9	NT8B40AE93	AVAYA/NORTEL NORSTAR M7324 GREY PHONE	43.78
132-9	NT8B40AJ03	AVAYA/NORTEL NORSTAR M7324 BLACK TELEPHONE	43.78
132-9	NT8B41FA35	AVAYA/NORTEL NORSTAR KEY LAMP MODULE ASH	56.72
132-9	NT8B41FA93	AVAYA/NORTEL NORSTAR KEY LAMP MODULE GREY	56.72
132-9	NT8B42AC03	AVAYA/NORTEL NORSTAR M7324 BLACK TELEPHONE	43.78
132-9	NT8B42AC93	AVAYA/NORTEL NORSTAR M7324 GREY PHONE	43.78
132-9	NT8D01BC	AVAYA/NORTEL MERIDIAN CONTROLLER 4 CKT CARD	81.60
132-9	NT8D02GA	AVAYA/NORTEL MERIDIAN L LINE CKT CARD	78.61
132-9	NT8D02HA	AVAYA/NORTEL M1 DIGITAL LINE CARD	98.51
132-9	NT8D04BA	AVAYA/NORTEL MERIDIAN SUPERLOOP NETWORK CKT	64.68

132-9	NT8D09AK	AVAYA/NORTEL MERIDIAN ANALOG MW LINE CKT CARD	78.61
132-9	NT8D09AL	AVAYA/NORTEL MERIDIAN ANALOG MW LINE CKT CARD	78.61
132-9	NT8D09BA	AVAYA/NORTEL MERIDIAN ANALOG MW LINE CKT CARD	98.51
132-9	NT8D09BB	AVAYA/NORTEL M1 ANALOG STA CARD	97.52
132-9	NT8D09CAE5	AVAYA/NORTEL M1 ANALOG MW LINE CARD 56K	367.18
132-9	NT8D14AJ	AVAYA/NORTEL MERIDIAN UNIVERSAL TRUNK	64.68
132-9	NT8D14BA	AVAYA/NORTEL MERIDIAN UNIVERSAL TRUNK	85.58
132-9	NT8D14BB	AVAYA/NORTEL MERIDIAN M1 UNIV TRK CD	66.67
132-9	NT8D14CA	AVAYA/NORTEL M1 UNIV TRK CD	128.36
132-9	NT8D14CB	AVAYA/NORTEL M1 UNIV TRK CD	108.46
132-9	NT9K08AA03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK	42.78
132-9	NT9K08AA35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH	42.78
132-9	NT9K08AA93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY	42.78
132-9	NT9K08AB03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK	42.78
132-9	NT9K08AC03	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 BLACK	45.77
132-9	NT9K08AC35	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 ASH	45.77

132-9	NT9K08AC93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY	45.77
132-9	NT9K08AD03	AVAYA/NORTEL MERIDIAN SL1 M2008 BLACK	45.77
132-9	NT9K08AD35	AVAYA/NORTEL MERIDIAN SL1 M2008 ASH	45.77
132-9	NT9K16AA03	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 BLACK	45.77
132-9	NT9K16AA35	AVAYA/NORTEL MERIDIAN SL1 M2616ASH	45.77
132-9	NT9K16AA93	AVAYA/NORTEL MERIDIAN M1 SL1 M2616 GREY	45.77
132-9	NT9K16AC03	AVAYA/NORTEL MERIDIAN SL1 M2616 BLACK	45.77
132-9	NT9K16AC35	AVAYA/NORTEL MERIDIAN SL1 M2616 ASH	45.77
132-9	NT9K16AC93	AVAYA/NORTEL MERIDIAN SL1 M2616 GREY	45.77
132-9	NTAK09AA	AVAYA/NORTEL MERIDIAN OPTION 11 DTI PRI CKT	100.75
132-9	NTAK09BA	AVAYA/NORTEL MERIDIAN OPTION 11 DTI PRI CKT	100.75
132-9	NTAK09DA	AVAYA/NORTEL MERIDIAN OPTION 11 DTI PRI CKT	107.47
132-9	NTDK20FA	AVAYA/NORTEL MERIDIAN M1 OPT11C CPU PACK PCB A	227.87
132-9	NTDU92AA16	AVAYA/NORTEL IP PHONE 2004 PH2 ICON GRY	98.51
132-9	NTDU92AA70	AVAYA/NORTEL IP PHONE 2004 PH2 ICON GREY	98.51
132-9	NTDU92AB70	AVAYA/NORTEL IP PHONE 2004 PH2 BZL ICON GREY	98.51

132-9	NTDU92AC70E6	AVAYA/NORTEL IP PHONE 2004 PH2 BZL ICON GREY	98.51
132-9	NTDU92AE70E6	AVAYA/NORTEL IP PHONE 2004 GREY BEZEL ICON	98.51
132-9	NTDU92BA16	AVAYA/NORTEL IP PHONE 2004 PH2 TEXT ETH GREY	98.51
132-9	NTDU92BA70	AVAYA/NORTEL IP PHONE 2004 PH2 TEXT GREY	98.51
132-9	NTDU92BB70	AVAYA/NORTEL IP PHONE 2004 PH2 BZL TEXT GREY	98.51
132-9	NTDU92BB70E6	AVAYA/NORTEL IP PHONE 2004 PH2 BZL TEXT GREY	98.51
132-9	NTDU92BBGS	AVAYA/NORTEL IP PHONE 2004 PH2 BZL TEXT GREY	128.36
132-9	NTDU92BC70E6	AVAYA/NORTEL IP PHONE 2004 PH2 BZL TEXT GREY	128.36
132-9	NTDU92BD70E6	AVAYA/NORTEL IP PHONE 2004 PH2 BZL TEXT GREY	128.36
132-9	NTMN33BA70	AVAYA/NORTEL PHONE MERIDIAN M1 M3903 ENH CHAR R1 PHONE	68.66
132-9	NTMN33FA70	AVAYA/NORTEL PHONE MERIDIAN M1 M3903 ENH CHAR R2 PHONE	68.66
132-9	NTMN33FB70	AVAYA/NORTEL PHONE MERIDIAN M1 M3903 ENH CHAR R2 PHONE	68.66
132-9	NTMN33GA66	AVAYA/NORTEL M3903 ENH PLAT R3 PHONE	68.66
132-9	NTMN33GA70	AVAYA/NORTEL M3903 ENH CHAR R3 PHONE	68.66
132-9	NTMN33GC70E6U	AVAYA/NORTEL M3903 CHARCOAL TELEPHONE	124.38
132-9	NTMN34BA70	AVAYA/NORTEL MERIDIAN M1 M3904 PROF GREY R1 PHONE	44.03

132-9	NTMN34BB70	AVAYA/NORTEL MERIDIAN M1 M3904 PROF GREY PHONE R1	44.03
132-9	NTMN34FA70	AVAYA/NORTEL MERIDIAN M1 M3904 PROF GREY PHONE R2	44.03
132-9	NTMN34FB70	AVAYA/NORTEL MERIDIAN M1 M3904 PROF CHAR PHONE R2	44.03
132-9	NTMN34GA70	AVAYA/NORTEL MERIDIAN M1 M3904 PROF CHAR R3 PHONE	44.03
132-9	NTMN34GC70E6	AVAYA/NORTEL M3904 DIG SET CHAR TXT ROHS PHONE	88.56
132-9	NTRB21AB	AVAYA/NORTEL MERIDIAN T1 DIG. MULTIPURPOSE	247.77
132-9	NTSF6800	AVAYA/NORTEL OPT 11C TMDI PKG 1.5MB T1 CARD	795.05
132-9	NTYS03ACE6	AVAYA/NORTEL 1120E IP PHONE ICON NO PWR GREY	128.36
132-9	NTYS03BA	AVAYA/NORTEL 1120E IP PHONE ENG TXT NO PWR GREY	128.36
132-9	NTYS03BC	AVAYA/NORTEL 1120E IP PHONE NO PWR GREY	128.36
132-9	NTYS03BCE6	AVAYA/NORTEL 1120E IP PHONE NO PWR	128.36
132-9	NTYS05AC	AVAYA/NORTEL 1140E IP PHONE ICON W/O PWR	138.31
132-9	NTYS05BA	AVAYA/NORTEL 1140E IP PHONE ENG TXT W/O PWR	138.31
132-9	NTYS05BC	AVAYA/NORTEL 1140E IP PHONE ENG TXT W/O PWR	138.31
132-9	NTYS05BCE6	AVAYA/NORTEL 1140E IP PHONE ENG TXT W/O PWR	138.31
132-9	NTYS05DFE6	AVAYA/NORTEL 1140E SIP PHONE GREY W/ENGLISH	237.82

132-9	NTYS06AAE6	AVAYA/NORTEL IP PHONE 1150E ICON KEYS NOPWR	108.46
132-9	NTYS06BAE6	AVAYA/NORTEL IP PHONE 1150E ICON KEYS NOPWR	108.46
132-9	200212	NEC 2400 16LC BW 16 CIRCUIT ANALOG LINE	297.52
132-9	200227	NEC 2400 16ELC JB G DIGITAL STATION CARD	297.52
132-9	590020	NEC NEAX 2400 SE DTP8D1 DTERM WHITE	48.51
132-9	590021	NEAX 2400 DTP8D1 SERIES E BLACK DTERM	48.51
132-9	590040	NEAX 2400 DTP16D1 SERIES E DTERM WHITE	56.72
132-9	590041	NEAX 2400 DTP16D1 SERIES E DTERM BLACK	56.72
132-9	590061	NEAX 2400 DTP32D1 SERIES E DTERM BLACK	66.67
132-9	780047	NEC DTR16D1 SI BLK PHONE	66.01
132-9	780055	NEC DTR32D1 SERIES I DTERM BLACK	69.16
132-9	780057	NEC DTR32D1 SI WHT PHONE	69.16
132-9	M12	PLANTRONICS M12 VISTA UNIV MOD ADAP	48.36
132-9	M22	PLANTR M22 VISTA UNIV AMPL	55.72
132-9	P10	PLANTRONICS P10 UG PRONG ADAPTER	48.76
132-9	220103309001	POLYCOM POLY300 EX W/2 MICS	168.17

132-9	220007800001	POLYCOM SOUNDSTATION 2W EX	456.73
132-9	220016020001	POLYCOM SOUNDSTATION2 PWR SUPPLY	93.54
132-9	DKT2020SD	TOSHIBA STRATA DK 20BT GREY SPK LCD	55.71
132-9	107797615	AVAYA DEFINITY 26B1 26C1 DXS CONSOLE BLK	152.35
132-9	0442000001	AVAYA OCTEL 350 XC1000 ANALOG TIC CD	2604.66
132-9	106604382	AVAYA ISDN 8510 TND35A BLACK TELEPHONE	270.30
132-9	107651705	AVAYA ISDN 8528 TND03A BLACK TELEPHONE	107.14
132-9	107732042	AVAYA ISDN 8528 TND03A BLACK TELEPHONE	195.60
132-9	108199050	AVAYA MERLIN MAGIX 4412D BLACK TELEPHONE	77.07
132-9	3117001	AVAYA ISDN 8510 TND03A TELEPHONE	108.12
132-9	315108B	AVAYA PARTNER 7515 H01 MLS 34D TELEPHONE	67.82
132-9	317940B	AVAYA DEFINITY 603F1 CALL MASTER IV BLK	67.31
132-9	317950G	AVAYA CALLMASTER V TERM GREY	92.68
132-9	330616W	AVAYA PROLOGIX 6416D US 16 BTN WHITE	63.89
132-9	4400BLD	AVAYA MERLIN MAGIX 4424LD BLK TELEPHONE	96.58
132-9	700056310	AVAYA DEFINITY 603G1 CALL MASTER IV BLK	146.45

132-9	700185200	AVA IPO PRI 24 TI KIT	467.30
132-9	700340193	AVAYA PARTNER 18D DISPLAY PHONE BLACK	12.44
132-9	NTHH11GA	AVAYA/NORTEL NTHH11GA PORTABLE TELEPHONE	194.61
132-9	A0400006	AVAYA/NORTEL AASTRA M8314 HANDSFREE BIS	57.56
132-9	A0400008	AVAYA/NORTEL AASTRA M8314 HANDSFREE	57.56
132-9	NT2K08GB93	AVAYA/NORTEL MERIDIAN SL1 M2008 GREY	47.80
132-9	NT2K08GH93	AVAYA/NORTEL MERIDIAN M1 SL1 M2008 GREY PHONE	47.80
132-9	NT4X34EA	AVAYA/NORTEL SL100 M536 ASH 36 BUTTON BLF	73.72
132-9	NT4X34JA	AVAYA/NORTEL SL100 M536 BLACK 36 BUTTON BLF	76.32
132-9	NT5B37GA	AVAYA/NORTEL NORSTAR DID TRUNK COPPER	140.48
132-9	NT5B41GA	AVAYA/NORTEL NORSTAR CALL ID TRUNK	156.28
132-9	NT5B41GB	AVAYA/NORTEL NORSTAR CALL ID TRK CART COPPER	156.28
132-9	NT5B50AA	AVAYA/NORTEL NORSTAR STATION MOD	195.60
132-9	NT5B50FA	AVAYA/NORTEL NORSTAR STATION MOD 0X16 COPPER	106.34
132-9	NT7B74AAAA	NORSTAR ICS DIG TRK T1	252.60
132-9	NT7B74AABA	NORSTAR ICS DIG TRK T1	490.46

132-9	NT7B75AAAC	AVAYA/NORTEL NORSTAR GLOBAL CLID ANA TRK CD	193.16
132-9	NT7B75AAAE	AVAYA/NORTEL NORSTAR GLOBAL CLID ANA TRK CD	203.90
132-9	NT7B75AAAG	NORSTAR GLOBAL CLID ANA TRK CD	252.60
132-9	NT7B75AAAJ	NORSTAR GLOBAL CLID ANA TRK CD	252.60
132-9	NT7B75GA	AVAYA/NORTEL NORSTAR ICS LS/DS ANALOG TRUNK	124.63
132-9	NT7B75GB	AVAYA/NORTEL NORSTAR ICS LS/DS ANALOG TRUNK	86.83
132-9	NT8D01BD	AVAYA/NORTEL MERIDIAN M1 CONTROLLER TWO CD	270.30
132-9	NTBB25GA	AVAYA/NORTEL NORSTAR ICS COMB 6PT SRVC	199.99
132-9	NTBB41FB	AVAYA/NORTEL NORSTAR ICS FIBER STATION MODULE	134.63
132-9	NTBB41FB93	AVAYA/NORTEL NORSTAR ICS FIBER STA MOD	134.63
132-9	NTBB41FF	AVAYA/NORTEL NORSTAR ICS FIBER STA MOD	164.87
132-9	NTBB41FG	AVAYA/NORTEL NORSTAR ICS FIBER STATION MODULE	203.90
132-9	NTBB51CA	AVAYA/NORTEL NORSTAR ANAGLOG MODULE	223.41
132-9	NTDU91AA16	AVAYA/NORTEL IP PHONE 2002 PH2 ICON GREY	121.46
132-9	NTDU91AA70	AVAYA/NORTEL IP PHONE 2002 PH2 ICON GREY	121.46
132-9	NTDU91AB70	AVAYA/NORTEL IP PHONE 2002 PH2 BZL TEXT GREY	121.46

132-9	NTDU91AC70E6	AVAYA/NORTEL IP PHONE 2002 PH2 BZL GREY	121.46
132-9	NTDU91BA16	AVAYA/NORTEL IP PHONE 2002 PH2 TEXT GREY	121.46
132-9	NTDU91BA70	AVAYA/NORTEL IP PHONE 2002 PH2 BZL ICON GREY	121.46
132-9	NTDU91BB70	AVAYA/NORTEL IP PHONE 2002 PH2 BZL TEXT GREY	121.46
132-9	NTDU91BBGS	AVAYA/NORTEL IP PHONE 2002 PH2 BZL TEXT GREY	135.60
132-9	NTDU91BC70E6	AVAYA/NORTEL IP PHONE 2002 PH2 BZL TEXT GREY	135.60
132-9	200126	NEAX 2400 ICS SPA 24DTR T1 CARD	270.30
132-9	200128	NEC NEAX 2400 ICS SPA 24CCTA	516.02
132-9	200136	NEC NEAX 2400 PRI 24PRTBA B CARD	1365.24
132-9	200206	NEAX 2400 ICS 16LC BJ ANALOG	132.69
132-9	200207	NEAX 2400 ICS 16LC BJ A ANALOG CKT CARD	195.60
132-9	200208	NEC NEAX 2400 ICS 16LC BJ B	244.74
132-9	200219	NEC 2400 24LCBV 24 LINE ANALOG CARD	1341.62
132-9	200245	NEAX 2400 ICS 16ELC JB SERIES 3 SERIES E	240.81
132-9	200247	NEC NEAX 2400 16ELC JB B SE SERIES 3 ICS	633.96
132-9	560130	NEAX 2400 DTERM ETE6D2 6 BUTTON 2 PHONE	53.17

132-9	780028	NEC ITR16D BLK PHONE	162.92
132-9	780036	NEC DTR82 BLACK PHONE	63.41
132-9	780039	NEC DTR8D1 SI BLK PHONE	72.68
132-9	780040	NEC DTR8D2 SI BLK DISPLAY TELEPHONE	72.68
132-9	780050	NEC DTR16D1 SI WHT TELEPHONE	82.44
132-9	780071	NEC DTH8D1 SI BLK TEST	72.19
132-9	NTTQ5010	SPECTRALINK WIRELESS IP HNDST 2211	221.15
132-9	NTTQ5010E6	SPECTRALINK WIRELESS IP HNDST 2211	221.15
132-9	PTB400	SPECTRALINK PCS150 DIS CELL PHONE	245.72
132-9	DKT2010S	TOSHIBA STRATA DK 10BT SPK TELEPHONE GRY	68.29
132-12	COM7X24AVASER	7X24 VOICE SERVER PBX COMPREHENSIVE MAINTENANCE SERVICE FOR AVAYA TELEPHONE SYSTEMS	1.48
132-12	COM7X24NORSER	7X24 VOICE SERVER PBX COMPREHENSIVE MAINTENANCE SERVICE FOR NORTEL TELEPHONE SYSTEMS	1.48
132-12	COM8X5AVASER	8X5 VOICE SERVER PBX COMPREHENSIVE MAINTENANCE SERVICE FOR AVAYA TELEPHONE SYSTEMS	1.23
132-12	COM8X5NORSER	8X5 VOICE SERVER PBX COMPREHENSIVE MAINTENANCE SERVICE FOR NORTEL TELEPHONE SYSTEMS	1.23
132-12	CRI7X24AVASER	7X24 VOICE SERVER PBX CRITICAL CARE MAINTENANCE SERVICE FOR AVAYA TELEPHONE SYSTEMS	0.99

132-12	CRI7X24NORSER	7X24 VOICE SERVER PBX CRITICAL CARE MAINTENANCE SERVICE FOR NORTEL TELEPHONE SYSTEMS	0.99
132-12	CRI8X5AVASER	8X5 VOICE SERVER PBX CRITICAL CARE MAINTENANCE SERVICE FOR AVAYA TELEPHONE SYSTEMS	0.83
132-12	CRI8X5NORSER	8X5 VOICE SERVER PBX CRITICAL CARE MAINTENANCE SERVICE FOR NORTEL TELEPHONE SYSTEMS	0.83
132-12	RMAC-BH	RMAC-BH Remote MAC	98.74
132-12	RMAC-AH	RMAC-AH Remote MAC	148.11
132-12	RMAC-S-H	RMAC-S-H Remote MAC	197.48
132-12	TAC-BH	TAC-BH Technical Assistance	83.93
132-12	TAC-AH	TAC-AH Technical Assistance	126.39
132-12	TAC-S_H	TAC-S_H Technical Assistance	167.86
132-12	MAC-BH	MAC-BH Onsite MAC	108.61
132-12	MAC-AH	MAC-AH Onsite MAC	182.67
132-12	MAC-S-H	MAC-S-H Onsite MAC	217.23